

Annual Urban Renewal Report, Fiscal Year 2015 - 2016

Levy Authority Summary

Local Government Name: PLEASANTVILLE
Local Government Number: 63G601

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
PLEASANTVILLE BLDG & SUPPLY URBAN RENEWAL	63009	1
PLEASANTVILLE KRICHAU URBAN RENEWAL	63011	1
PLEASANTVILLE ADREON FIRST URBAN RENEWAL	63017	1
PLEASANTVILLE NORTHFIELD URBAN RENEWAL	63018	1
PLEASANTVILLE CASCADE MFG URBAN RENEWAL	63020	1
PLEASANTVILLE STUBBS COMMERCIAL URBAN RENEWAL	63021	2
PLEASANTVILLE KOETHE FIRST URBAN RENEWAL	63022	2
PLEASANTVILLE MOHR URBAN RENEWAL	63023	1

TIF Debt Outstanding: 0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:	0	0	Amount of 07-01-2015 Cash Balance Restricted for LMI
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TIF Revenue:	50,200	
TIF Sp. Revenue Fund Interest:	0	
Property Tax Replacement Claims	0	
Asset Sales & Loan Repayments:	0	
Total Revenue:	50,200	

Rebate Expenditures:	50,200	
Non-Rebate Expenditures:	0	
Returned to County Treasurer:	0	
Total Expenditures:	50,200	

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:	0	0	Amount of 06-30-2016 Cash Balance Restricted for LMI
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**Year-End Outstanding TIF
Obligations, Net of TIF Special
Revenue Fund Balance:** -50,200

♣ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

Urban Renewal Area Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE BLDG & SUPPLY URBAN RENEWAL
 UR Area Number: 63009

UR Area Creation Date:

UR Area Purpose:

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
PLEASANTVILLE CITY/PVILLE SCH/BLDG & SUPPLY INCREM	63100	63101	0

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,853,540	0	0	0	0	1,853,540	0	1,853,540
Taxable	0	1,033,043	0	0	0	0	1,033,043	0	1,033,043
Homestead Credits									4

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: **0** **0** **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue: 0
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 0

Rebate Expenditures: 0
 Non-Rebate Expenditures: 0
 Returned to County Treasurer: 0
Total Expenditures: 0

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016: **0** **0** **Amount of 06-30-2016 Cash Balance Restricted for LMI**

TIF Taxing District Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE BLDG & SUPPLY URBAN RENEWAL (63009)
 TIF Taxing District Name: PLEASANTVILLE CITY/PVILLE SCH/BLDG & SUPPLY INCREM
 TIF Taxing District Inc. Number: 63101

TIF Taxing District Base Year: 1997
 FY TIF Revenue First Received:
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,853,540	0	0	0	0	1,853,540	0	1,853,540
Taxable	0	1,033,043	0	0	0	0	1,033,043	0	1,033,043
Homestead Credits									4

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	3,340	1,033,043	0	1,033,043	33,397

FY 2016 TIF Revenue Received: 0

◆ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

Urban Renewal Area Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE KRICHAU URBAN RENEWAL
 UR Area Number: 63011

UR Area Creation Date:

UR Area Purpose:

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
PVILLE CITY/PVILLE SCH/KRICHAU PROJECT TIF INCREM	63108	63109	0

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	155,280	0	0	0	155,280	0	155,280
Taxable	0	0	139,752	0	0	0	139,752	0	139,752
Homestead Credits									0

**TIF Sp. Rev. Fund Cash Balance
as of 07-01-2015:**

0

0

**Amount of 07-01-2015 Cash Balance
Restricted for LMI**

TIF Revenue: 0

TIF Sp. Revenue Fund Interest: 0

Property Tax Replacement Claims 0

Asset Sales & Loan Repayments: 0

Total Revenue: 0

Rebate Expenditures: 0

Non-Rebate Expenditures: 0

Returned to County Treasurer: 0

Total Expenditures: 0

**TIF Sp. Rev. Fund Cash Balance
as of 06-30-2016:**

0

0

**Amount of 06-30-2016 Cash Balance
Restricted for LMI**

TIF Taxing District Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE KRICHAU URBAN RENEWAL (63011)
 TIF Taxing District Name: PVILLE CITY/PVILLE SCH/KRICHAU PROJECT TIF INCREM
 TIF Taxing District Inc. Number: 63109

TIF Taxing District Base Year: 1995

FY TIF Revenue First Received:

Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	155,280	0	0	0	155,280	0	155,280
Taxable	0	0	139,752	0	0	0	139,752	0	139,752
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	2,046	139,752	0	139,752	4,518

FY 2016 TIF Revenue Received: 0

▲ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

Urban Renewal Area Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE ADREON FIRST URBAN RENEWAL
 UR Area Number: 63017

UR Area Creation Date: 07/2002

UR Area Purpose: Economic Development

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
PLEASANTVILLE CITY/PLEASANTVILLE SCH/ADREON FIRST INCREMENT	63126	63127	0

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,890,380	0	0	0	-1,852	1,888,528	0	1,888,528
Taxable	0	1,053,573	0	0	0	-1,852	1,051,721	0	1,051,721
Homestead Credits									9

**TIF Sp. Rev. Fund Cash Balance
as of 07-01-2015:**

0

0

**Amount of 07-01-2015 Cash Balance
Restricted for LMI**

TIF Revenue: 0
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 0

Rebate Expenditures: 0
 Non-Rebate Expenditures: 0
 Returned to County Treasurer: 0
Total Expenditures: 0

**TIF Sp. Rev. Fund Cash Balance
as of 06-30-2016:**

0

0

**Amount of 06-30-2016 Cash Balance
Restricted for LMI**

Projects For PLEASANTVILLE ADREON FIRST URBAN RENEWAL

Adreon First Addition

Description:	Housing Development Project
Classification:	Commercial - apartment/condos (residential use, classified commercial)
Physically Complete:	Yes
Payments Complete:	Yes

TIF Taxing District Data Collection

Local Government Name:	PLEASANTVILLE (63G601)
Urban Renewal Area:	PLEASANTVILLE ADREON FIRST URBAN RENEWAL (63017)
TIF Taxing District Name:	PLEASANTVILLE CITY/PLEASANTVILLE SCH/ADREON FIRST INCREMENT
TIF Taxing District Inc. Number:	63127
TIF Taxing District Base Year:	2001
FY TIF Revenue First Received:	2003
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2013

UR Designation	
Slum	No
Blighted	No
Economic Development	07/2002

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,890,380	0	0	0	-1,852	1,888,528	0	1,888,528
Taxable	0	1,053,573	0	0	0	-1,852	1,051,721	0	1,051,721
Homestead Credits									9

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	39,960	1,051,721	0	1,051,721	34,001

FY 2016 TIF Revenue Received: 0

♣ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

Urban Renewal Area Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE NORTHFIELD URBAN RENEWAL
 UR Area Number: 63018
 UR Area Creation Date: 04/1998
 UR Area Purpose: HOUSING DEVELOPMENT
 WITH NEW STREETS, SEWER
 AND WATER

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
PLEASANTVILLE CITY/PLEASANTVILLE SCH/NORTHFIELD INCREMENT	63134	63135	598,895

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	2,573,450	0	0	0	0	2,573,450	0	2,573,450
Taxable	0	1,434,272	0	0	0	0	1,434,272	0	1,434,272
Homestead Credits									9

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: 0 0 **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue: 18,000
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 18,000

Rebate Expenditures: 18,000
 Non-Rebate Expenditures: 0
 Returned to County Treasurer: 0
Total Expenditures: 18,000

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016: 0 0 **Amount of 06-30-2016 Cash Balance Restricted for LMI**

Projects For PLEASANTVILLE NORTHFIELD URBAN RENEWAL

NORTHFIELD PLAT #7

Description:	ECONOMIC DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	Yes

Debts/Obligations For PLEASANTVILLE NORTHFIELD URBAN RENEWAL

Northfield Addition #7

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	06/01/2003
FY of Last Payment:	2016

Rebates For PLEASANTVILLE NORTHFIELD URBAN RENEWAL

Pleasantville Building Supply

TIF Expenditure Amount:	18,000
Rebate Paid To:	Pleasant Building supply, entity
Tied To Debt:	Northfield Addition #7
Tied To Project:	NORTHFIELD PLAT #7
Projected Final FY of Rebate:	2016

TIF Taxing District Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE NORTHFIELD URBAN RENEWAL (63018)
 TIF Taxing District Name: PLEASANTVILLE CITY/PLEASANTVILLE SCH/NORTHFIELD INCREMENT
 TIF Taxing District Inc. Number: 63135
 TIF Taxing District Base Year: 2001
 FY TIF Revenue First Received: 2004
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2016

UR Designation	
Slum	No
Blighted	No
Economic Development	No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	2,573,450	0	0	0	0	2,573,450	0	2,573,450
Taxable	0	1,434,272	0	0	0	0	1,434,272	0	1,434,272
Homestead Credits									9

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	6,480	1,434,272	598,895	835,377	27,007

FY 2016 TIF Revenue Received: 18,000

Urban Renewal Area Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE CASCADE MFG URBAN RENEWAL
 UR Area Number: 63020

UR Area Creation Date: 06/2004

UR Area Purpose: ECONOMIC DEVELOPMENT
 FOR CASCADE LUMBER TO
 RELOCATE/TO BE USED FOR
 INFRASTRUCTURE PURPOSES

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
PLEASANTVILLE CITY/PLEASANTVILLE SCHOOL/CASCADE MFG INCREMENT	63136	63137	0

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	1,143,770	0	0	1,143,770	0	1,143,770
Taxable	0	0	0	1,029,393	0	0	1,029,393	0	1,029,393
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: 0 0 **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue: 0
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 0

Rebate Expenditures: 0
 Non-Rebate Expenditures: 0
 Returned to County Treasurer: 0
Total Expenditures: 0

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016: 0 0 **Amount of 06-30-2016 Cash Balance Restricted for LMI**

Projects For PLEASANTVILLE CASCADE MFG URBAN RENEWAL

CASCADE LUMBER

Description:	EXPAND LUMBER OPERATIONS
Classification:	Commercial - warehouses and distribution facilities
Physically Complete:	Yes
Payments Complete:	Yes

Debts/Obligations For PLEASANTVILLE CASCADE MFG URBAN RENEWAL

Cascade Lumber

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	11/30/2004
FY of Last Payment:	2015

TIF Taxing District Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE CASCADE MFG URBAN RENEWAL (63020)
 TIF Taxing District Name: PLEASANTVILLE CITY/PLEASANTVILLE SCHOOL/CASCADE MFG
 INCREMENT

TIF Taxing District Inc. Number: 63137

TIF Taxing District Base Year: 2003

FY TIF Revenue First Received: 2006

Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	1,143,770	0	0	1,143,770	0	1,143,770
Taxable	0	0	0	1,029,393	0	0	1,029,393	0	1,029,393
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	13,190	1,029,393	0	1,029,393	33,279

FY 2016 TIF Revenue Received: 0

▲ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

Urban Renewal Area Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE STUBBS COMMERCIAL URBAN RENEWAL
 UR Area Number: 63021

UR Area Creation Date: 03/2005

UR Area Purpose: ECONOMIC DEVELOPMENT -
 MAKE INFRASTRUCTURE
 IMPROVEMENTS FOR
 COMMERCIAL LOTS

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
PLEASANTVILLE CITY AG/PLEASANTVILLE SCHOOL/STUBBS COMMERCIAL INCREMENT	63142	63143	0
PLEASANTVILLE CITY/PLEASANTVILLE SCH/STUBBS COMMERCIAL INCREMENT	63160	63161	790

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	2,230	0	0	0	2,230	0	2,230
Taxable	0	0	2,007	0	0	0	2,007	0	2,007
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:	0	0	Amount of 07-01-2015 Cash Balance Restricted for LMI
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TIF Revenue:	23
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	23

Rebate Expenditures:	23
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	23

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:	0	0	Amount of 06-30-2016 Cash Balance Restricted for LMI
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Projects For PLEASANTVILLE STUBBS COMMERCIAL URBAN RENEWAL

STUBBSCOMMERCIAL PROJECT

Description:	INFRASTRUCTURE FOR COMMERCIAL LOTS
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	Yes

Debts/Obligations For PLEASANTVILLE STUBBS COMMERCIAL URBAN RENEWAL

Stubbs Commercial Project

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	06/01/2006
FY of Last Payment:	2015

Rebates For PLEASANTVILLE STUBBS COMMERCIAL URBAN RENEWAL

Charis Stubbs

TIF Expenditure Amount:	23
Rebate Paid To:	Charis Stubbs
Tied To Debt:	Stubbs Commercial Project
Tied To Project:	STUBBSCOMMERCIAL PROJECT
Projected Final FY of Rebate:	2015

▲ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

TIF Taxing District Data Collection

Local Government Name:	PLEASANTVILLE (63G601)
Urban Renewal Area:	PLEASANTVILLE STUBBS COMMERCIAL URBAN RENEWAL (63021)
TIF Taxing District Name:	PLEASANTVILLE CITY AG/PLEASANTVILLE SCHOOL/STUBBS COMMERCIAL
INCREMENT	
TIF Taxing District Inc. Number:	63143
TIF Taxing District Base Year:	2004
FY TIF Revenue First Received:	
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	0	0	0	0	0

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name:	PLEASANTVILLE (63G601)
Urban Renewal Area:	PLEASANTVILLE STUBBS COMMERCIAL URBAN RENEWAL (63021)
TIF Taxing District Name:	PLEASANTVILLE CITY/PLEASANTVILLE SCH/STUBBS COMMERCIAL
INCREMENT	
TIF Taxing District Inc. Number:	63161
TIF Taxing District Base Year:	2004
FY TIF Revenue First Received:	2006
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2015

UR Designation	
Slum	No
Blighted	No
Economic Development	No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	2,230	0	0	0	2,230	0	2,230
Taxable	0	0	2,007	0	0	0	2,007	0	2,007
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	1,440	790	790	0	0

FY 2016 TIF Revenue Received: 23

Urban Renewal Area Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE KOETHE FIRST URBAN RENEWAL
 UR Area Number: 63022

UR Area Creation Date: 11/2005

UR Area Purpose: ECONOMIC DEVELOPMENT
 FOR COMMERCIAL AND
 HOUSING INFRASTRUCTURE

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
PLEASANTVILLE CITY AG/PLEASANTVILLE SCHOOL/KOETHE FIRST INCREMENT	63148	63149	22,463
PLEASANTVILLE CITY/PLEASANTVILLE SCH/KOETHE FIRST INC	63150	63151	570,312

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	50,250	0	633,680	0	0	0	683,930	0	683,930
Taxable	22,463	0	570,312	0	0	0	592,775	0	592,775
Homestead Credits									0

**TIF Sp. Rev. Fund Cash Balance
 as of 07-01-2015:**

0

0

**Amount of 07-01-2015 Cash Balance
 Restricted for LMI**

TIF Revenue: 17,623

TIF Sp. Revenue Fund Interest: 0

Property Tax Replacement Claims 0

Asset Sales & Loan Repayments: 0

Total Revenue: 17,623

Rebate Expenditures: 17,623

Non-Rebate Expenditures: 0

Returned to County Treasurer: 0

Total Expenditures: 17,623

**TIF Sp. Rev. Fund Cash Balance
 as of 06-30-2016:**

0

0

**Amount of 06-30-2016 Cash Balance
 Restricted for LMI**

Projects For PLEASANTVILLE KOETHE FIRST URBAN RENEWAL

KOETHE ADDITION

Description:	COMMERCIAL/RESIDENTIAL
Classification:	Mixed use property (ie: a significant portion is residential and significant portion is commercial)
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For PLEASANTVILLE KOETHE FIRST URBAN RENEWAL

Koethe's First Addition Plat 1

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	06/01/2007
FY of Last Payment:	2017

Rebates For PLEASANTVILLE KOETHE FIRST URBAN RENEWAL

Koethe's First Addition Plat 1

TIF Expenditure Amount:	17,623
Rebate Paid To:	LK Investments - entity
Tied To Debt:	Koethe's First Addition Plat 1
Tied To Project:	KOETHE ADDITION
Projected Final FY of Rebate:	2017

♣ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

TIF Taxing District Data Collection

Local Government Name:	PLEASANTVILLE (63G601)
Urban Renewal Area:	PLEASANTVILLE KOETHE FIRST URBAN RENEWAL (63022)
TIF Taxing District Name:	PLEASANTVILLE CITY AG/PLEASANTVILLE SCHOOL/KOETHE FIRST INCREMENT
TIF Taxing District Inc. Number:	63149
TIF Taxing District Base Year:	2005
FY TIF Revenue First Received:	2008
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2016

UR Designation	
Slum	No
Blighted	No
Economic Development	No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	50,250	0	0	0	0	0	50,250	0	50,250
Taxable	22,463	0	0	0	0	0	22,463	0	22,463
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	16,730	22,463	22,463	0	0

FY 2016 TIF Revenue Received: 600

TIF Taxing District Data Collection

Local Government Name:	PLEASANTVILLE (63G601)
Urban Renewal Area:	PLEASANTVILLE KOETHE FIRST URBAN RENEWAL (63022)
TIF Taxing District Name:	PLEASANTVILLE CITY/PLEASANTVILLE SCH/KOETHE FIRST INC
TIF Taxing District Inc. Number:	63151
TIF Taxing District Base Year:	2005
FY TIF Revenue First Received:	2008
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2016

UR Designation	
Slum	No
Blighted	No
Economic Development	No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	633,680	0	0	0	633,680	0	633,680
Taxable	0	0	570,312	0	0	0	570,312	0	570,312
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	980	570,312	570,312	0	0

FY 2016 TIF Revenue Received: 17,023

Urban Renewal Area Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE MOHR URBAN RENEWAL
 UR Area Number: 63023

UR Area Creation Date: 11/2007

UR Area Purpose: ECONOMIC DEVELOPMENT -
 MAKE IMPROVEMENTS
 WITHIN THE PROJECT AREA
 AND GENERALLY DESCRIBED
 AS OFFICE BUILDING ON A
 COMMERCIAL LOT

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
PLEASANTVILLE CITY/PLEASANTVILLE SCH/MOHR INCREMENT	63154	63155	484,218

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	538,020	0	0	0	538,020	0	538,020
Taxable	0	0	484,218	0	0	0	484,218	0	484,218
Homestead Credits									0

**TIF Sp. Rev. Fund Cash Balance
as of 07-01-2015:**

0

0

**Amount of 07-01-2015 Cash Balance
Restricted for LMI**

TIF Revenue: 14,554
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 14,554

Rebate Expenditures: 14,554
 Non-Rebate Expenditures: 0
 Returned to County Treasurer: 0
Total Expenditures: 14,554

**TIF Sp. Rev. Fund Cash Balance
as of 06-30-2016:**

0

0

**Amount of 06-30-2016 Cash Balance
Restricted for LMI**

Projects For PLEASANTVILLE MOHR URBAN RENEWAL

MOHR OFFICE PROJECT

Description:	DENTAL OFFICE
Classification:	Commercial-Medical
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For PLEASANTVILLE MOHR URBAN RENEWAL

Mohr Dental Office

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	06/01/2009
FY of Last Payment:	2018

Rebates For PLEASANTVILLE MOHR URBAN RENEWAL

Dental Office - 369 Geneva Drive

TIF Expenditure Amount:	14,554
Rebate Paid To:	Dental Office - Entity
Tied To Debt:	Mohr Dental Office
Tied To Project:	MOHR OFFICE PROJECT
Projected Final FY of Rebate:	2018

TIF Taxing District Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE MOHR URBAN RENEWAL (63023)
 TIF Taxing District Name: PLEASANTVILLE CITY/PLEASANTVILLE SCH/MOHR INCREMENT
 TIF Taxing District Inc. Number: 63155
 TIF Taxing District Base Year: 2006
 FY TIF Revenue First Received: 2009
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2018

UR Designation	
Slum	No
Blighted	No
Economic Development	No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	538,020	0	0	0	538,020	0	538,020
Taxable	0	0	484,218	0	0	0	484,218	0	484,218
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	2,270	484,218	484,218	0	0

FY 2016 TIF Revenue Received: 14,554